Work Center ID Description Run Hours Code Qty Qty Number Stamp N/A Rev F 100 0.00 *110 Memo NSPECT RA 111361 D350-636-043 X 1 B 83792 KIT IS COMPLET ADD PAPERWORK AND NEW LABELS 110 Identify as per dwg & Stock Location Lall Packaging Memo 0.00 *110* QC21- Final Inspection - Work Order Release QC21- Final Inspection - Work Order Release QC21- Memo 0.00 *120 QC21- Final Inspection - Work Order Release QC31- Memo 0.00 120 QC21- Final Inspection - Work Order Release QC31- Memo 0.00 121 QC31- Memo 0.00		er ID 87930 by 25, 2012 1:03:13 PM		*87930*									
Start Date: 7/18/2012 Start Qty: 1.00	Revision ID:			Accept	*1	1 900	1.71	14.) 1					
C	Required Date:	: 7/19/2012 Req'd Qty: 1.00	· 0 *1*)AR001			IN	5/	
Sequence ID/ Operation Description Set Up/ Run Hours Tool ID Tool # Plan Accept Reject Number Stamp	Approvals:	•							R)		
N/A Rev F		D Description				Tool ID	Tool #				Reject	Insp.	
100													
*100 Memo 0.00 CHG O.00 CHG O.00 CHG O.00 CHG O.00 CHG O.00 O.00		Rev F											
Quality Control INSPECT RA 111361 D350-636-043 X 1 B 83792 KIT IS COMPLET ADD PAPERWORK AND NEW LABELS 110 *110 Identify as per dwg & Stock Location: 6/2 0.00 *110* Packaging Memo QC21- Final Inspection - Work Order Release QC Memo 0.00 120 QC21- Final Inspection - Work Order Release QC Memo 0.00 121	*100*	Memo			080								
110 Packaging Memo 0.00 Packaging QC21- Final Inspection - Work Order Release 0.00 *120 QC21- Final Inspection - Work Order Release 0.00 *120 Memo 0.00	Quality Control	KIT IS C	COMPLET	CHGOOI		17/4/2	%						
Packaging Memo O.00 Packaging QC21- Final Inspection - Work Order Release O.00 *120 QC21- Final Inspection - Work Order Release O.00 Memo O.00		Identify as per dwg &	ε Stock Location:	0.00							J.	1/2/2/2	
120 QC Memo 0.00		Memo		0.00						1.	- <u>/ -</u>	7/300	
QC 000	120 *4 20 *	QC21- Final Inspection	on - Work Order Release	0.00					1.	~ .) <u></u>		X)	
NAT 17	QC	Memo		0.00 CHG	001				[311 34	121	10 12/07	

											DQA	ı: Dat	te:				
NCR:	Yes	/ No				WORK ORDER NON-	100	NFORN	//ANCE / UP	DATE			•				
											QA Closed	d: Dat	te:				
Work Orde	er.					DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Work Order: Part No. NCR No.						Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining oforming Large Fab	Crosstube Small Fab Finishing Composite	Pı	Water Jet od. Eng. Coor. ore/Packaging Supplier		Engineering Quality Other			
Root					Descri	ption of work order update	Π	Initial	Ac	tion	Sign &						
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	n	QC Inspector			
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved																	
опаррточеи	Ll		<u> </u>			F	AUI	LT CATE	GORY		1						
Landi	ng G	ear				General						-					
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube					Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		Instruct Mainte Mislabe Misreac	on Incomplete ions Incomplete/ nance led	'Unclear	Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong			Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other			
		Ripples in	Bend			Drill Holes		Offset									

Out of Calibration

Outside Dimensions

Out of Sequence

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wednesday, July 25, 2012 1:03:12 PM

Work Order ID:

87930

Parent Item:

D350-636-043

Parent Item Name:

Wearshoe

Start Date: 7/18/2012

Required Date: 7/19/2012

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-12-17 DD

DD verf:EC

IPP Rev:B 10.05.20 added QC4

	DD verf:EC												
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-636-043		Manufactured	No				Each	2.0000		1			
Wearshoe												74.	
				Location		Loc Qtv	<u>Lo</u>	c Code					
				FG061		2							
				736	56	1							
				8140	02	1							

1 X 83792 MF 12-07-25

DQA:	Date:	

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

								<u> </u>	···-	QA Closed:	Date	•				
Work Order: DISPOSITION								AGAINST DEPARTMENT/PROCESS								
Rework								Skid-tube	Crosstube		Water Jet	Engineering				
Part N	0.				Scrap	1]		Machining	Small Fab	Pro	d. Eng. Coor.	Quality				
					Use-as-is	†		noforming	Finishing	4	e/Packaging	Other				
NCR N	0.				Work Order Update	1 I		Large Fab	Composite		Supplier	1 1				
						_		<u> </u>	· •							
Root				Descri	ption of work order update	Ini	itial	Ad	ction	Sign &						
Cause	Date	Step	Qty	ı	or Non-conformance	Chie	f Eng	Desc	cription	Date	Verification	QC Inspector				
Doc/Data							-									
quip/Tooling																
Operator																
Material																
Setup																
Other											:					
Process																
Supplier												*				
Training									•							
Jnapproved												<u> </u>				
						AULT	CATE	GORY								
Landin	g Gear				General				_	3	_	· ¬				
	Bending			_	Bend	<u> </u>	irain		ļ	Ovalized		Pressure/Forced				
ļ	Centre Not Concentric to O/S				BOM/Route	—	lardwa			Over/Under tolerance		Temperature/Cure				
	Cracks				Broken/Damaged	-		on Incomplete		Part Incorrect		Weld				
ļ	Crushed/Crimped.				Burrs	\vdash		ions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled				
1	Cuffs			_	Contamination	\vdash		nance	_	Part Moved						
1	Heat Trea			L	Countersink	\rightarrow	⁄lislabe		<u> </u>	Positioned V	_	-1 .				
	Inspectio		Tube	-	Cut Too Short	-	/lisreac	i	L	Power Loss/	Surge	Other				
1	Ripples in				Drill Holes		Offset									
	Torque W			n	Drawing	-		Calibration								
	Turning S	•		<u> </u>	Finish	-		Sequence								
	Wave/Tw	ist in Tul	oe e	1	Folio		Outside	Dimensions		•						

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

RA111361 D350-636-043 B83792

Received @ Dart June 19th, 2012 Inspected@ Dart July 6th, 2012 Customer: 455-702 BC LIMITED Customer Contact: SEAN SMYTH Shipped from: FANNY BAY BC CANADA

Instructions for RA 111361 D350-636-043 B83792 CHG001

- Kit complete
- Needs new PAPER WORK & LABLES
- Needs new BATCH #

<u>Time Estimate</u> = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!